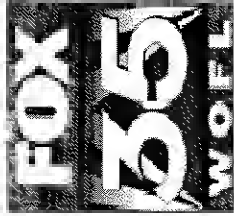


INVOICE

Remit Address:

WOFL

12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535



Invoice #	4071898-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Advertiser	Obama for America
Product	95-101-1768-OBAMA FOR AM.SKED A
Estimate Number	1768

Order #	4071898
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	09/13/12 - 10/02/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

IDB #	TV12856
Advertiser Code	95
Product Code	101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	530-6A								
		CANDIDATE DISCOUNT									
	WOFL			Th	09/13/12	:30	5:40 AM	OFA12G104H	\$225.00		1
	WOFL			F	09/14/12	:30	5:39 AM	OFA12G104H	\$225.00		2
2	WOFL	Good Day 6a	630-7A								
		CANDIDATE DISCOUNT									
	WOFL			M	09/17/12	:30	6:40 AM	OFA12Z118H	\$315.00		2
	WOFL			M	09/17/12	:30	7:00 AM	OFA12P092H	\$315.00		1
3	WOFL	Good Day 7a	7-730A								
		CANDIDATE DISCOUNT									
	WOFL			Th	09/13/12	:30	7:12 AM	OFA12P092H	\$585.00		1
	WOFL			F	09/14/12	:30	7:12 AM	OFA12P092H	\$585.00		2
4	WOFL	Good Day 7a	730-8A								
		CANDIDATE DISCOUNT									
	WOFL			M	09/17/12	:30	7:39 AM	OFA12Z118H	\$585.00		1
	WOFL			M	09/17/12	:30	7:59 AM	OFA12P092H	\$585.00		2
5	WOFL	Good Day 8a	8-830A								
		CANDIDATE DISCOUNT									
	WOFL			Th	09/13/12	:30	8:24 AM	OFA12G104H	\$495.00		2
	WOFL			F	09/14/12	:30	8:28 AM	OFA12G104H	\$495.00		1
6	WOFL	Good Day 9a	9-930A								
		CANDIDATE DISCOUNT									
	WOFL			M	09/17/12	:30	9:11 AM	OFA12Z118H	\$250.00		1
	WOFL			M	09/17/12	:30	9:28 AM	OFA12P092H	\$250.00		2

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INVOICE

Remit Address:

WOFL

12315 Collection Center Drive

Chicago, IL 60693

Main: (407) 644-3535

Billing: (407) 644-3535

Advertiser	Obama for America	Invoice #	4071898-1
Product	95-101-1768-OBAMA FOR AM-SKED A	Invoice Date	09/30/12
Estimate Number	1768	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	WOFL	Order #	4071898
Account Executive	Anthony Castaneda	Alt Order #	BARACK OBAMA FOR F
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/13/12 - 10/02/12

Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	
Advertiser Ref	

Billing Address:

Greer Margolis & Mitchell
 Attention: Accounts Payable
 1010 Wisconsin Avenue NW
 Suite 800
 Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WOFL	Good Day 9a	930-10A								
		IMMEDIATELY PREEMPTIBLE									
	WOFL			09/10/12 to 09/16/12	2x	---	TF--				
	WOFL			Th	09/13/12	:30	9:44 AM	OFA12P092H	\$90.00		2
	WOFL			F	09/14/12	:30	9:56 AM	OFA12P092H	\$90.00		1
8	WOFL	JUDGE JOE BROWN	1p-2p								
		CANDIDATE DISCOUNT									
	WOFL			09/17/12 to 09/23/12	2x	M-----					
	WOFL			M	09/17/12	:30	1:24 PM	OFA12Z118H	\$205.00		1
	WOFL			M	09/17/12	:30	1:54 PM	OFA12P092H	\$205.00		2
9	WOFL	PEOPLE COURT	2p-3p								
		IMMEDIATELY PREEMPTIBLE									
	WOFL			09/10/12 to 09/16/12	3x	---	TF--				
	WOFL			Th	09/13/12	:30	2:51 PM	OFA12G104H	\$100.00		1
	WOFL			F	09/14/12	:00			\$100.00	Unresolved	2
	WOFL			F	09/14/12	:30	2:15 PM	OFA12G104H	\$100.00		3
10	WOFL	SUN 9-10A	SUN 9-10A								
		IMMEDIATELY PREEMPTIBLE									
	WOFL			09/10/12 to 09/16/12	1x	-----S					
	WOFL			Su	09/16/12	:30	9:40 AM	OFA12Z118H	\$90.00		1
11	WOFL	Fox News Sunday	10a-11a								
		IMMEDIATELY PREEMPTIBLE									
	WOFL			09/10/12 to 09/16/12	1x	-----S					
	WOFL			Su	09/16/12	:30	10:43 AM	OFA12P092H	\$150.00		1
12	WOFL	DR PHIL	3p-4p								
		IMMEDIATELY PREEMPTIBLE									
	WOFL			09/10/12 to 09/16/12	2x	---	TF--				
	WOFL			Th	09/13/12	:30	3:43 PM	OFA12P092H	\$150.00		1
	WOFL			F	09/14/12	:30	3:48 PM	OFA12G104H	\$150.00		2
13	WOFL	JUDGE JUDY	4p-5p								

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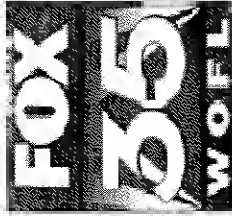
WOFL

12315 Collection Center Drive

Chicago, IL 60693

Main: (407) 644-3535

Billing: (407) 644-3535



Invoice #	4071898-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Advertiser	Obama for America
Product	95-101-1768-OBAMA FOR AM.SKED A
Estimate Number	1768

Order #	4071898
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	09/13/12 - 10/02/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

IDB #	TV12856
Advertiser Code	95
Product Code	101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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CANDIDATE DISCOUNT

					09/17/12 to 09/23/12	3x	M-----				
	WOFL			M	09/17/12	:30	3:59 PM	OFA12Z118H	\$450.00		3
	WOFL			M	09/17/12	:30	4:25 PM	OFA12P092H	\$450.00		2
	WOFL			M	09/17/12	:30	4:49 PM	OFA12Z118H	\$450.00		1

14 WOFL Fox 35 5p News
CANDIDATE DISCOUNT

					09/17/12 to 09/23/12	2x	M-----				
	WOFL			M	09/17/12	:30	5:13 PM	OFA12P092H	\$630.00		1
	WOFL			M	09/17/12	:30	5:29 PM	OFA12Z118H	\$630.00		2

15 WOFL Fox 35 5p News
CANDIDATE DISCOUNT

					09/10/12 to 09/16/12	2x	---TF--				
	WOFL			Th	09/13/12	:30	5:40 PM	OFA12G104H	\$630.00		1
	WOFL			F	09/14/12	:30	5:38 PM	OFA12P092H	\$630.00		2

17 WOFL MOB DOCTOR
CANDIDATE DISCOUNT

					09/17/12 to 09/23/12	1x	M-----				
	WOFL			M	09/17/12	:30	9:28 PM	OFA12P092H	\$4,500.00		1

18 WOFL X FACTOR
CANDIDATE DISCOUNT

					09/10/12 to 09/16/12	1x	---T---				
	WOFL			Th	09/13/12	:30	8:24 PM	OFA12P092H	\$6,300.00		1

19 WOFL Fox 35 10p News
CANDIDATE DISCOUNT

					09/17/12 to 09/23/12	2x	M-----				
	WOFL			M	09/17/12	:30	10:15 PM	OFA12Z118H	\$1,170.00		2
	WOFL			M	09/17/12	:30	10:28 PM	OFA12P092H	\$1,170.00		1

20 WOFL Fox 35 10p News

					09/10/12 to 09/16/12	1x	---TF--				
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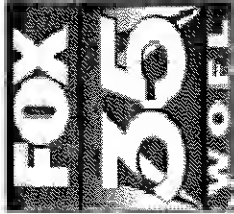
WOFL

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Invoice #	4071898-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Advertiser	Obama for America
Product	95-101-1768-OBAMA FOR AM-SKED A
Estimate Number	1768

Order #	4071898
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	09/13/12 - 10/02/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

IDB #	TV12856
Advertiser Code	95
Product Code	101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WOFL	Fox 35 10p News	1030-11p	F	09/14/12	:30	10:38 PM	OFA12G104H	\$600.00		1
21	WOFL	Fox 35 News 11p	11p-1130p								
		CANDIDATE DISCOUNT									
	WOFL				09/17/12 to 09/23/12	2x	M-----				
	WOFL			M	09/17/12	:30	11:12 PM	OFA12Z118H	\$855.00		2
	WOFL			M	09/17/12	:30	11:27 PM	OFA12P092H	\$855.00		1

Aired Spots

36

Gross Total	\$25,560.00
Agency Commission	\$3,834.00
Net Amount Due	\$21,726.00
Payment Terms	30 Days

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